



Campaign Finance Report

Committee to elect Chester Crandell
Committee #: 201000320

Treasurer: Franco, Marcie Lynn
PO Box 57, Heber, AZ 85928
Phone: (928) 535-4107
Email: c.crandell@hotmail.com
Candidate Name: CRANDELL, CHESTER J
Office Sought: State Representative - District 5

Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 22, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,510.56
Total Cash Receipts this Reporting Period:	\$18,681.70
Total Cash Disbursements this Reporting Period:	\$8,939.44
Cash Balance at End of Reporting Period:	\$20,252.82

Report ID: 68055

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$200.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,916.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$18,681.70	\$0.00	\$18,681.70	\$33,000.70
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$18,681.70	\$0.00	\$18,681.70	\$36,116.84

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,939.44	\$0.00	\$8,939.44	\$15,864.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,939.44	\$0.00	\$8,939.44	\$15,864.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,939.44			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/30/2010	\$(2,797.30)	\$33,000.70
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	Primary Funding returned			
Original Date:	05/17/2010			
Original Amount:	\$14,319.00			
Name:	Citizens Clean Election Commission	09/01/2010	\$21,479.00	\$33,000.70
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	ccec funding general election			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$(2,797.30)	
Net Total of Funding from Clean Elections			\$18,681.70	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	White Mountain Publishing Co.	08/05/2010	\$175.42	\$175.42
Address:	3191 S White Mountain Rd, Ste 4, Show Low, AZ 85901		Cash	
Category:	Communications - Newspapers			
Memo:	Ad in Newspaper			
Name:	Discessio, L.L.C.	08/06/2010	\$175.00	\$1,225.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting Fee			
Name:	Direct Data	08/09/2010	\$22.05	\$744.47
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	Mail House Services			
Name:	Rim Country Regional Chamber of Commerce	08/09/2010	\$26.75	\$26.75
Address:	PO Box 1380, Payson, AZ 85547		Cash	
Category:	Event Expenses - Parade fees			
Memo:	1/3 of parade entry fee			
Name:	US Postmaster	08/09/2010	\$155.04	\$3,151.28
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	Mailing Services			
Name:	Fiesta Mexicana #7	08/10/2010	\$20.58	\$20.58
Address:	350 E Deuce of Clubs, Show Low, AZ 85901		Cash	
Category:	Travel - Meals			
Name:	Crandell, L.J.	08/12/2010	\$360.00	\$360.00
Address:	PO Box 11423, Glendale, AZ 85318		Cash	
Category:	Communications - Advertising			
Memo:	Webpage design			
Name:	Golden Corral	08/14/2010	\$10.57	\$10.57
Address:	2019 W US Highway 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Meals			
Name:	201000189 - Barton4AZ	08/16/2010	\$184.50	\$184.50
Address:	1359 S 6th Ave, Safford, AZ 85546		Cash	
Category:	Miscellaneous - Other			
Memo:	Settle with 3 way payments			
Name:	High Noon Campaign Products, L.L.C.	08/16/2010	\$2,200.00	\$2,496.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Radio			
Memo:	Inv. 582			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sawmill Theatre	08/16/2010	\$20.00	\$20.00
Address:	201 W Main St, Ste A, Payson, AZ 85541		Cash	
Category:	Communications - Advertising			
Memo:	30 days political adv.			
Name:	Direct Data	08/17/2010	\$110.93	\$744.47
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	85% of mailhouse immigration/arpaio			
Name:	Direct Data	08/17/2010	\$138.12	\$744.47
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	Inv. 101087protecting rural AZ			
Name:	Direct Data	08/17/2010	\$148.50	\$744.47
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	Inv. 101100 Independent Conservatives			
Name:	Direct Data	08/17/2010	\$57.84	\$744.47
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	Inv. 101085 Independent Conservatives			
Name:	High Noon Campaign Products, L.L.C.	08/17/2010	\$30.00	\$2,496.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	Inv. 601			
Name:	Premier Graphics Inc.	08/17/2010	\$955.00	\$3,176.29
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Inv.#'s 116344, 116400			
Name:	US Postmaster	08/17/2010	\$785.05	\$3,151.28
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	85% postage estimates			
Name:	US Postmaster	08/17/2010	\$953.05	\$3,151.28
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	Inv. 101087			
Name:	US Postmaster	08/17/2010	\$405.00	\$3,151.28
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	Inv. 101085			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US Postmaster	08/17/2010	\$950.03	\$3,151.28
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Category:	Professional Services - Mailing services			
Memo:	Inv. 101100			
Name:	United States Postal Service	08/18/2010	\$8.80	\$8.80
Address:	Buckskin Canyon Rd & Hwy 260, Heber, AZ 85928		Cash	
Category:	Overhead - Office supplies			
Memo:	Stamps			
Name:	Postnet	08/19/2010	\$30.35	\$30.35
Address:	1000 N Beeline Hwy, Payson, AZ 85541		Cash	
Category:	Communications - Advertising			
Memo:	Advertising graphics during movies			
Name:	Comfort Inn & Suites	08/20/2010	\$104.24	\$104.24
Address:	2577 W US Highway 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Lodging			
Name:	Indian Pine	08/20/2010	\$41.10	\$46.10
Address:	777 Highway 260, Pinetop, AZ 85935		Cash	
Category:	Travel - Meals			
Name:	Indian Pine	08/20/2010	\$5.00	\$46.10
Address:	777 Highway 260, Pinetop, AZ 85935		Cash	
Category:	Travel - Meals			
Memo:	Tip on meal for 41.10			
Name:	Azul Tequila	08/21/2010	\$39.29	\$39.29
Address:	911 S Beeline Hwy, Payson, AZ 85541		Cash	
Category:	Travel - Meals			
Name:	US Postmaster	08/23/2010	\$(72.08)	\$3,151.28
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	overpayed postage			
Original Date:	08/09/2010			
Original Amount:	(\$155.04)			
Name:	US Postmaster	08/23/2010	\$(286.71)	\$3,151.28
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	overpayed postage			
Original Date:	07/05/2010			
Original Amount:	(\$633.03)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US Postmaster	08/23/2010	\$(286.71)	\$3,151.28
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	overpaid			
Original Date:	08/17/2010			
Original Amount:	(\$953.05)			
Name:	US Postmaster	08/23/2010	\$(286.71)	\$3,151.28
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	overpayment			
Original Date:	08/17/2010			
Original Amount:	(\$785.05)			
Name:	US Postmaster	08/23/2010	\$(286.71)	\$3,151.28
Address:	505 E Weber Dr, Tempe, AZ 85281		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	overpayment			
Original Date:	08/17/2010			
Original Amount:	(\$950.03)			
Name:	Premier Graphics Inc.	08/25/2010	\$74.47	\$3,176.29
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Inv. 116344C			
Name:	Premier Graphics Inc.	08/25/2010	\$851.82	\$3,176.29
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Job 9			
Name:	Buy.com	09/03/2010	\$123.89	\$853.36
Address:	85 Enterprise, Ste 100, Aliso Viejo, CA 92656		Cash	
Category:	Overhead - Office supplies			
Memo:	Printer for office order #55915846			
Name:	Buy.com	09/03/2010	\$729.47	\$853.36
Address:	85 Enterprise, Ste 100, Aliso Viejo, CA 92656		Cash	
Category:	Overhead - Office supplies			
Memo:	laptop for office order #55915768			
Name:	Navajo County Fair	09/09/2010	\$91.50	\$91.50
Address:	PO Box 309, Holbrook, AZ 86025		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	County Fair Booth			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Discessio, L.L.C.	09/12/2010	\$175.00	\$1,225.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	consulting fee			
Total of Operating Expenses			\$10,158.36	
Total of Refunds, Rebates, and Credits Received			(\$1,218.92)	
Net Total of Operating Expenses			\$8,939.44	

